

Office Mailing Address:
Scott F. Waterman, Trustee
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Send Payments **ONLY** to:
Scott F. Waterman, Trustee
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Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 19-15942-PMM

ESTHER L. LOUNG
203 N 2nd St
Reading PA 19601

Petition Filed Date: 09/23/2019
341 Hearing Date: 11/12/2019
Confirmation Date: 04/23/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/23/2022	\$245.00	28325424835	10/20/2022	\$245.00	28384603828	11/01/2022	\$245.00	
11/21/2022	\$245.00		12/20/2022	\$245.00		01/05/2023	\$245.00	
01/25/2023	\$245.00		02/06/2023	\$245.00		03/09/2023	\$245.00	
04/20/2023	\$245.00		05/24/2023	\$245.00		06/21/2023	\$245.00	
07/13/2023	\$245.00							
Total Receipts for the Period: \$3,185.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,465.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CASE & DIGIAMBERARDINO PC	Attorney Fees	\$3,600.00	\$3,600.00	\$0.00
1	CAPITAL ONE BANK (USA) NA »» 001	Unsecured Creditors	\$622.78	\$0.00	\$622.78
2	ONE MAIN FINANCIAL »» 003	Unsecured Creditors	\$9,420.26	\$0.00	\$9,420.26
3	WELLS FARGO »» 04S	Secured Creditors	\$0.00	\$0.00	\$0.00
4	WELLS FARGO »» 04U	Unsecured Creditors	\$568.09	\$0.00	\$568.09
5	LAND HOME FINANCIAL SERVICES INC »» 005	Ongoing Mortgage	\$8,365.28	\$5,478.57	\$2,886.71
6	BERKS COUNTY TAX CLAIM BUREAU »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
7	ATLANTICA LLC »» 007	Secured Creditors	\$757.83	\$0.00	\$757.83
0	STEPHEN MC COY OTTO ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 19-15942-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$10,465.00	Current Monthly Payment:	\$245.00
Paid to Claims:	\$9,078.57	Arrearages:	\$245.00
Paid to Trustee:	\$890.13	Total Plan Base:	\$14,140.00
Funds on Hand:	\$496.30		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.